

BT-530-B BACK (2-93)

INSTRUCTIONS
LOCAL TAX ALLOCATIONS FOR TEMPORARY SALES LOCATIONS

GENERAL

When you make sales at locations which are not registered as your permanent sales location, you are required to report those sales so that the local municipalities receive their correct share of the sales tax.

OWNER NAME AS SHOWN ON RETURN

Enter the actual owner's name. You may find it printed on the face of your tax return just above your mailing address. Do not enter the business name.

ACCOUNT NUMBER

Enter your seller's permit number. You may find it printed on the face of your sales tax return in the box (or brackets on the Sales & Use Tax Return Short Form) located just above your business address.

REPORTING PERIOD

Enter the reporting period as it appears on the face of your return. You may find this information in the large box after the due date of the return.

TEMPORARY SALES LOCATIONS

Name - Enter the name of the location, such as Cal-Expo, Pomona Fairplex, etc.
Street Address, City, ZIP - Enter the street address, city and ZIP Code of the temporary sales location. The event operator or local business license office may be able to provide accurate information. If you are unable to provide an address, list the street name and a major cross street or description, such as Star Route 2, one mile north of the intersection of Elm Street and Oak Avenue.

RECURRING LOCATION?

If you make sales at the same temporary sales location at least once each year, check the "yes" box.

TAXABLE TRANSACTIONS

Enter the amount of taxable transactions included in line 12 of your sales tax return (line 11 of the Sales & Use Tax Return Short Form, BT-401-EZ).

BOARD USE ONLY

Do not make any entries in this column.

1% LOCAL TAX

Multiply the amount in the Taxable Transactions column by .01 and place the result in this column.

If you have any questions regarding this form, please contact your local office of the State Board of Equalization. The address and telephone number are printed on the front of your sales tax return.

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